Procurement Agency Activity Report Year: 2018

Month: March

Reporting Agency: Department of General Services

Item & Category DGS	Method	# Bids	Original Co	ntract Amount	Fund Source	ce		BPW Award Approval	
Item 1-C-MOD	N/A	N/A	\$54,485,000	54,485,000.00 MCCBL 2016 Item 106		06	Date and Agenda Item 12/07/2016; Item 1-C		
Using Agency Department of Gene	ral Services			BC-				Contract Identifier & Project Title BC-230-080-001 - Construction of the New	
Catonsville District		ibia, MD	n MD, mc.		Catonsvine Distric	e Court			
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) — This change order will increase the dosage of corrosion inhibitor additive by one gallon per cu. yard to the cast in place and pre-cast concrete at the parking garage foundation and structure for additional protection of the concrete and reinforcing.									
			Comple	ete Below - Cont	ract Modific	ations On	ly		
Modification Date:		odification lue of Mod		% Increase thi Original Contr			ive % Increase All Original Contract	New Contract Amount	
March 6, 2018:									
T4 10 E 000	m 10-E-002 \$36,495.27 0.07%					1.57%		\$55,342,316.69	

Item & Category DGS Item 2-C-MOD	Method N/A	# Bids N/A	Original Con \$58,056.93	tract Amount	Fund Source MCCBL 2017 Item 104		04	BPW Award Approval Date and Agenda Item 03/07/2018; Item A-4	
Using Agency							Contract Identifier H-453-181-001 - N	ier & Project Title - Mold Remediation and Building	
Department of Health				ski Brothers, Inc			Repairs		
Deer's Head Hospital	Center		Hunt V	alley, MD					
Description/Remarks This change order wi Hygienist.								otion) irected by the Industrial	
			Comple	te Below - Cont	ract Modific	ations On	ly		
Modification Date:	Mo	odification I	No. and \$	% Increase this	Mod to	Cumulati	ve % Increase All	New Contract Amount	
	Va	lue of Mod.	3.	Original Contract Mods to		Mods to	Original Contract		
March 6, 2018;						-			
Item 10-M-002 \$165,013.41				284.23%		768.81%		\$446,347.90	

Item & Category DGS	Method	# Bids	Orig	inal Contract Amount	Fund Source			BPW Award Approval Date and Agenda Item
Item 3-C-MOD	N/A	N/A	\$115	5,808.91 MCCBL 2017 Item 104		104	03/07/2018; Appendix A2	
Using Agency	Contractor Name, City	State		Contract Identifier	r & Project Title			
Department of Gener		Popowski Brothers, Inc			B-300-180-001 M	old Remediation and Building		
People's Resource Co	enter			Hunt Valley, MD			Repairs	C
				t modifications, if applications				
This change order wi	ll cover the	cost to ma	intain a	air quality in the building	and for mol	d remediat	ion in areas as direc	ted by the Industrial Hygienist.
				Complete Below - Cont	ract Modific	ations On	<u>ly</u>	
Modification Date:	Mo	dification 1	No. an	d \$ % Increase this	Mod to	Cumulati	ive % Increase All	New Contract Amount
	Va	lue of Mod	. 4.	Original Contr	act	Mods to	Original Contract	
March 6, 2018;								
Item 10-M-003	Item 10-M-003 \$87,374.40			75.45%	209.88%			\$358,868.73

Contract Category: C=Construction; C-MOD=Construction Modification; S=Service; S-MOD= Service Modification; M=Maintenance; MOD=Maintenance Modification; A/E=A/E Service; A/E MOD=A/E Service Modification; E=Equipment; E-MOD=Equipment Modification; I=Invoice

Procurement Method: 1= Competitive Sealed Bidding; 2=Competitive Sealed Proposals; 3=Negotiated Award; 4=Sole Source; 5=Emergency Procurement; 6=Small Procurement; 7=Preference Purchase; 8=A/E Act; 9=Renewal/Extension

Procurement Agency Activity Report Year: 2018

Month: March

Reporting Agency: Department of General Services

Item & Category DGS Item 4-C-MOD	Method N/A	# Bids N/A	C	Original Contract Amount 6788,896.00		ncy Fund		BPW Award Approval Date and Agenda Item 10/04/2017; Appendix A2
Using Agency	1 11 1	Contractor Name, Cit			- C C		Contract Identifier DH-900-170-003	• ••
Department of Health Office of Preparedne Warehouse	Office of Preparedness and Response Inc				Construction	1 Co.,	211 900 170 000	
Description/Remarks This change order is							ension or renewal o	otion) –
			Comple	te Below - Conti	ract Modific	ations On	ly	
Modification Date:		Modification No. and \$ % Decrease Value of Mod. 2. Original Co					ve % Increase All Original Contract	New Contract Amount
March 6, 2018; Item 10-M-005	<\$	<\$31,723.00> <4.02%>				39.96%	J	\$1,104,173.00

Item & Category DGS Item 5-C-MOD	Method N/A	# Bids N/A	Original Con \$5,991,120.0	tract Amount	Fund Source MCCBL 2012 Item 018		18	BPW Award Approval Date and Agenda Item 01/07/2015; Item 1-C
Using Agency Baltimore City Comm Liberty Campus	munity Coll	lege	Fidelity	etor Name, City S			Contract Identifier CC-623-981-601 -	& Project Title Main Building Renovation
Description/Remarks This change order pro the front entrance.								otion) – at the steel columns located at
			Complete	<u>te Below - Conti</u>	ract Modific	ations On	<u>ly</u>	
Modification Date:			ication No. and \$ % Increase this of Mod. 17. Original Contr			Cumulative % Increase All Mods to Original Contract		New Contract Amount
March 13, 2018; Item 11-E-006	\$34	\$34,540.58 1.16%				3.33%		\$6,152,855.49

Item & Category DGS	Method	# Bids	Original Con	Contract Amount Fund Source		BPW Award Approval Date and Agenda Item		
Item 6-C-MOD	N/A	N/A	\$58,056.93	,056.93 MCCBL 2017 Item 104			04	03/07/2017; Item A-4
Using Agency	Using Agency Contr						Contract Identifier H-453-181-001 - I	· & Project Title Mold Remediation and Building
Department of Health	1		Popow	ski Brothers, Inc			Repairs	_
Deer's Head Hospita	er's Head Hospital Center Hunt Valley, MD						•	
Description/Remarks This change order pro								
			Comple	ete Below - Cont	ract Modific	cations On	<u>ly</u>	
Modification Date:		Modification No. and \$ % Increase t Value of Mod. 4. Original Cor				Mod to Cumulative % Increase All		New Contract Amount
March 13, 2018; Item 11-M-001	\$10	\$163,351.93				1,068.74	0%	\$609,699.83

Contract Category: C=Construction; C-MOD=Construction Modification; S=Service; S-MOD= Service Modification; M=Maintenance; MOD=Maintenance Modification; A/E=A/E Service; A/E MOD=A/E Service Modification; E=Equipment; E-MOD=Equipment Modification; I=Invoice

Procurement Agency Activity Report

Reporting Agency: Department of General Services

Month: March

Year: 2018

Item & Category DGS Item 7-C-MOD	Method N/A	# Bids N/A	Original Contract Amount \$58,056.93		Fund Source MCCBL 2017 Item 104			BPW Award Approval Date and Agenda Item 03/07/2018; Item A-4	
Using Agency Department of Health Deer's Head Hospital	of Health			Contractor Name, City State Popowski Brothers, Inc. Hunt Valley, MD			Contract Identifier & Project Title H-453-181-001 - Mold Remediation and Building Repairs		
Description/Remarks This change order pro recommended by the	ovides all la	abor, materi							
			Comple	<u>te Below - Conti</u>	ract Modific	ations On	<u>ly</u>		
Modification Date:		Modification No. and \$ % Increase th Value of Mod. 5. Original Cont				Mod to Cumulative % Increase All		New Contract Amount	
March 13, 2018; Item 11-M-002	\$20	\$26,395.61 45.47%				1,095.649	%	\$636,095.44	

Item & Category DGS Item 8-S	Method 1	# Bids	Original Cont \$157,170.00	tract Amount	Fund Source Using Agency Funds			DPRB Award Approval Date and Agenda Item 03/13/2018; Item 11-S-001
	ng Agency Contractor Name, partment of Veteran Affairs wnsville State Veterans Cemetary Holmes Lawn Can Hanover, MD						Contract Identifier 001B8400394 - G	& Project Title rounds Maintenance Services
Description/Remarks This contract provide season specified in th	s Grounds							otion) – ee years during the mowing
			<u>Complet</u>	<u>e Below - Conti</u>	ract Modific	ations On	<u>ly</u>	
Modification Date:		odification Nalue of Mod.	No. and \$	% Increase this Original Contra			ive % Increase All Original Contract	New Contract Amount

Item & Category DGS	Method	# Bids	Original Cor	Contract Amount Fund Source			BPW Award Approval Date and Agenda Item		
Item 9-C-MOD	N/A	N/A	\$58,056.93		MCCBL 2017 Item 104		04	03/07/2018; Item A-4	
Using Agency			Contra	actor Name, City	State		Contract Identifier & Project Title H-453-181-001 - Mold Remediation and Building		
Department of Healt			Popow	vski Brothers, Inc.			Repairs	Wild Remediation and Danama	
Deer's Head Hospita	il Center		Hunt V	Valley, MD					
Description/Remarks									
This change order pr by the Industrial Hyg		naterial and	equipment ne	cessary to mainta	in air quality	in the buil	lding and for mold i	remediation in areas as directed	
by the maustral 11, g	31011131.								
			Comple	ete Below - Conti	ract Modific	ations On	<u>ly</u>		
Modification Date:	Mo	odification N	No. and \$	% Increase this	s Mod to	Cumulati	ive % Increase All	New Contract Amount	
1	Va	alue of Mod.	. 6.	Original Contr	act	Mods to	Original Contract		
March 20, 2018;									
Item 12-M-001						1,343.839	%	\$780,187.57	

Contract Category: C=Construction; C-MOD=Construction Modification; S=Service; S-MOD= Service Modification; M=Maintenance; MOD=Maintenance Modification; A/E=A/E Service; A/E MOD=A/E Service Modification; E=Equipment; E-MOD=Equipment Modification; I=Invoice

<u>Procurement Method</u>: 1= Competitive Sealed Bidding; 2=Competitive Sealed Proposals; 3=Negotiated Award; 4=Sole Source; 5=Emergency Procurement; 6=Small Procurement; 7=Preference Purchase; 8=A/E Act; 9=Renewal/Extension

Procurement Agency Activity Report
Reporting Agency: Department of General Services

Year: 2018

Month: March

Item & Category	Method	# Bids	Original C	ontract Amount	Fund Sour	ce		BPW Award Approval	
DGS Item 10-C-MOD	N/A	N/A	\$810,305.0	00	MCCBL 2	015 Item 1	03	Date and Agenda Item 05/25/2016; Item 4-M	
Using Agency Department of Vetera Charlotte Hall Vetera			QSS	ractor Name, City International Inc. ax, VA	State Contract Identifie		& Project Title - Fire Alarm Replacement		
Charlotte Hall Vetera									
Description/Remarks This change order is a	(Include re				able, and ind	icate if exte	ension or renewal op	ption) –	
Description/Remarks	(Include re		it prices 1 thi		·			ption) –	
Description/Remarks	(Include real credit for		it prices 1 thr Comp No. and \$	u 7.	ract Modific is Mod to	cations On		New Contract Amount	

Item & Category DGS Item 11-M-MOD	Method N/A	# Bids N/A	Original Con \$48,430.00	nal Contract Amount Fund Source 30.00 DGS Operating Funds		BPW Award Approval Date and Agenda Item 03/07/2018; Appendix A1			
Using Agency Department of Gener							Contract Identifier & Project Title B-300-181-103 - Industrial Hygienist		
People's Resources C				ore, MD					
Description/Remarks This Change order w The People Resource	ill provide	all labor, ma	nterial equipme	ent, as needed fo				ption) – additional mold remediation at	
			Complete	te Below - Cont	ract Modific	ations On	<u>ly</u>		
Modification Date:			dification No. and \$ % Increase this use of Mod. 2. Original Cont			Cumulative % Increase All Mods to Original Contract		New Contract Amount	
March 20, 2018; Item 12-M-006	\$30	\$36,867.50 76.13%				65.10%	-	\$128,387.50	

Item & Category DGS Item 12-C-MOD	Method N/A	# Bids N/A	Original Con \$8,090.00	tract Amount	Fund Source DGS Operating funds		3	BPW Award Approval Date and Agenda Item 3/7/2017; Appendix A3
Using Agency Department of Health Deer's Head Hospita			Contractor Name, City State Contract Identif H-453-181-103				Contract Identifier H-453-181-103 - I Emergency Mold I	ndustrial Hygienist for
Description/Remarks This change order pro			of oversight,	reporting and air	testing for a	dditional n	nold remediation in Î	tion) – Deer's Head Hospital.
Modification Date:	· ·			% Increase this Original Contr	s Mod to	Mod to Cumulative % Increase All		New Contract Amount
March 20, 2018; Item 12-M-007	\$49	9,519.75		612.11%	1,142.53%		%	\$116,700.75

Contract Category: C=Construction; C-MOD=Construction Modification; S=Service; S-MOD= Service Modification; M=Maintenance; MOD=Maintenance Modification; A/E=A/E Service; A/E MOD=A/E Service Modification; E=Equipment; E-MOD=Equipment Modification; I=Invoice

<u>Procurement Method</u>: 1= Competitive Sealed Bidding; 2=Competitive Sealed Proposals; 3=Negotiated Award; 4=Sole Source; 5=Emergency Procurement; 6=Small Procurement; 7=Preference Purchase; 8=A/E Act; 9=Renewal/Extension

Procurement Agency Activity Report
Reporting Agency: Department of General Services

Month: March

Item & Category DGS	Metho	od	# Bids			tract Amount	Fund Source			BPW Award Approval Date and Agenda Item	
Item 13-C-MOD	N/A		N/A	\$64,	700.00		DGS Operating Funds			08/17/2016; Appendix A1	
Using Agency						Contractor Name, City State			Contract Identifier & Project Title BA-495-160-003 - Emergency Switchgear		
Department of General Services Maryland State Archives						, LLS ore, MD			Replacement		
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order will cover the cost to replace the switch gear with a new switch gear supplied by Department of General Services.											
<u>Complete Below - Contract Modifications Only</u>											
Modification Date:	ication Date: Modification No. an					% Increase this				New Contract Amount	
March 20, 2018;		vai	lue of Mod.	1.		Original Contra	ict	Mods to	Original Contract		
Item 12-M-008		\$39	9,700.00			61.36%	61.36%			\$104,400.00	
Item & Category	Metho	Method # Bids Orig			inal Con	tract Amount	Fund Source	ce		DPRB Award Approval	
DGS Item 14-C	1	4 \$96,			805.00		Using Age	ncy Funds		Date and Agenda Item 03/27/2018; Item 13-E-002	
Using Agency			•		Contrac	ctor Name, City S	tate		Contract Identifier & Project Title		
Department of the Environment Abandoned Mine Land Division					First Fruits Excavating Inc. Ridgeley, WV				F001-180-004 - Consol Pumping Shaft Remediation		
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) — This contract will permanently seal the existing Consol No. 11 Mine Shaft. Work shall include installing reinforced concrete cap, demolishing remains, regrading and revegetation.											
Complete Below - Contract Modifications Only											
Modification Date: Modification No. an Value of Mod.					% Increase this Mod to Original Contract				ive % Increase All Original Contract	New Contract Amount	
	•										
Item & Category Method # Bids Orig				inal Con	tract Amount	Fund Source	ce		BPW Award Approval		
DGS Item 15-C-MOD	N/A	N/A \$2,7			16,000.0	0	MCCBL 20	015 Item 1	09	Date and Agenda Item 03/08/2017; Item 1-C	
Using Agency						ctor Name, City S	State		Contract Identifier & Project Title		
Department of Natural Resources Elk Neck State Park						ck Supply & Equal			P-026-130-001 - Park Improvements		
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) — This change order provides all labor and materials to extend the sewer and pump capacity to include the Northeast Bathhouse. A new Settling Tank will also be installed.											
Complete Below - Contract Modifications Only Modification Date: Modification No. and \$ % Increase this Mod to Cumulative % Increase All New Contract Amount											
wiodification Date:			lue of Mod.		u Þ	% Increase this Original Contra			Original Contract	New Contract Amount	
March 27, 2018; Item 13-E-008		\$25	5,840.50		0.95%			1.79%		\$2,764,630.59	

Contract Category: C=Construction; C-MOD=Construction Modification; S=Service; S-MOD= Service Modification; M=Maintenance; MOD=Maintenance Modification; A/E=A/E Service; A/E MOD=A/E Service Modification; E=Equipment; E-MOD=Equipment Modification; I=Invoice

Procurement Method: 1= Competitive Sealed Bidding; 2=Competitive Sealed Proposals; 3=Negotiated Award; 4=Sole Source; 5=Emergency Procurement; 6=Small Procurement; 7=Preference Purchase; 8=A/E Act; 9=Renewal/Extension

Item & Category

Modification Date:

March 27, 2018;

Item 13-M-003

Method

Bids

State Maryland

Original Contract Amount

Procurement Agency Activity Report Reporting Agency: Department of General Services Year: 2018

Fund Source

Month: March

BPW Award Approval

DGS	Method			Original Contract Amount		MCCDL 2015 I		00	Date and Agenda Item	
Item 16-MOD	N/A	N/A	\$2,7	716,000.00 MCCBL 2015 Item 109			03/08/2018; Item 1-C			
Using Agency Department of Natur Elk Neck State Park	al Resour	ces		Contractor Name, City State Warwick Supply & Equipment Co. Inc. Hunt Valley, MD			nc.	Contract Identifier & Project Title P-026-130-001 - Park Improvements		
Description/Remarks This change order pr transformer will be in	ovides all								ption) – ller generator and new T-8	
				Complet	te Below - Cont	ract Modific	ations On	ly		
Modification Date:		Modification No. and S Value of Mod. 9.			d \$ % Increase this N Original Contract				New Contract Amount	
March 27, 2018; Item 13-E-009	\$	\$30,252.55			1.11% 2.90				\$2,794,883.14	
Item & Category DGS Item 17-C-MOD	Method N/A	· · · · · · · · · · · · · · · · · · ·		iginal Contract Amount 369,000.00		Fund Source MCCBL 2012 Item 005 MCCBL 2010 Item 005			BPW Award Approval Date and Agenda Item 01/27/2016; Appendix A2	
Using Agency	I			Contrac	Contractor Name, City State			Contract Identifier & Project Title		
Department of Gener People's Resource C		Emjay Engineering and Construction Baltimore, MD			B-300-160-001 Emergency l		nergency Building Repairs			
	ovides all	labor, equip	ment a	ınd mater	ials to disconnec	t and remove	e the existi	ng motors and VFD	ption) – 's and replace with new motors or AHUs 2-1 and 3-1.	
				Complet	te Below - Cont	ract Modific	ations On	lv		
Modification Date:		Modification Value of Mod	No. an			s Mod to Cumulati		ive % Increase All Original Contract	New Contract Amount	
March 27, 2018; Item 13-M-001		26,627.00			1.94%	85.38%			\$2,537,862.23	
Item & Category DGS	Method			ginal Contract Amount		Fund Source		BPW Award Approval Date and Agenda Item		
Item 18-C-MOD	N/A	N/A		5,808.91		MCCBL 2017 Item 1			03/17/2018; Appendix A2	
Using Agency Department of Gener People's Resource C		Contractor Name, City State Popowski Brothers, Inc. Hunt Valley, MD				Contract Identifier & Project Title B-300-180-001 - Mold Remediation and Buildin Repair.				
Description/Remarks This change order pr Industrial Hygienist.	ovides all								ption) – ion in areas as directed by the	

Contract Category: C=Construction; C-MOD=Construction Modification; S=Service; S-MOD= Service Modification; M=Maintenance; MOD=Maintenance M\$30,252.55odification; A/E=A/E Service; A/E MOD=A/E Service Modification; E=Equipment; E-MOD=Equipment Modification; I=Invoice

88.07%

Modification No. and \$

Value of Mod. 5.

\$101,987.70

<u>Procurement Method</u>: 1= Competitive Sealed Bidding; 2=Competitive Sealed Proposals; 3=Negotiated Award; 4=Sole Source; 5=Emergency Procurement; 6=Small Procurement; 7=Preference Purchase; 8=A/E Act; 9=Renewal/Extension

Complete Below - Contract Modifications Only

Cumulative % Increase All

Mods to Original Contract

297.95%

New Contract Amount

\$460,856.43

% Increase this Mod to

Original Contract

Procurement Agency Activity Report Year: 2018 Reporting Agency: Department of General Services

Month: March

Item & Category DGS	Method	# Bids	Original Con	tract Amount	Fund Source			BPW Award Approval Date and Agenda Item		
Item 19-C-MOD	N/A	N/A	\$67,181.00		DGS Agency Funds			03/07/2017; Appendix 3		
Using Agency			Contrac	Contractor Name, City State			Contract Identifier & Project Title H-453-181-103 - Industrial Hygiene Services for			
Department of Health			Green S	Street Environme	ental		Emergency Mold Remediation			
Deer's Head Hospital Center Baltimore, MD										
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) –										
This change order provides all labor, material and equipment needed for the oversight, reporting, and air testing of additional mold remediation in Deer's Head Hospital Center.										
Complete Below - Contract Modifications Only										
Modification Date:	lification Date: Modification No. a			% Increase this			ive % Increase All	New Contract Amount		
	Va	lue of Mod.	3.	Original Contr	act	Mods to	Original Contract			
March 27, 2018;										
Item 13-M-006	\$49	9,132.00		73.13%		147.42%		\$165,832.75		

Contract Category: C=Construction; C-MOD=Construction Modification; S=Service; S-MOD= Service Modification; M=Maintenance; MOD=Maintenance Modification; A/E=A/E Service; A/E MOD=A/E Service Modification; E=Equipment; E-MOD=Equipment Modification; I=Invoice

<u>Procurement Method</u>: 1= Competitive Sealed Bidding; 2=Competitive Sealed Proposals; 3=Negotiated Award; 4=Sole Source; 5=Emergency Procurement; 6=Small Procurement; 7=Preference Purchase; 8=A/E Act; 9=Renewal/Extension